

VENDOR PAYMENTS
Environment and Conservation
MAY 2013

Vendor Name	Description	Amount Paid
4 Imprint Inc	Prof Services Third Party	23.80
4 Imprint Inc	Supplies and Materials	4,897.97
401 Church Street LLC	Rentals and Insurance	2,150.00
641 Plumbing And Electric	Supplies and Materials	194.24
A T & T	Communications	150.55
A Video Company Inc	Rentals and Insurance	5,015.00
Adecco Employment Services	Prof Services Third Party	5,686.58
Advantage Sign Co Inc	Printing and Duplicating	686.00
Aggregates USA LLC	Supplies and Materials	443.44
Air Quest America Inc	Maint. & Repairs	1,629.40
Airgas South	Supplies and Materials	33.65
Airgas South	Rentals and Insurance	72.82
Airgas USA LLC	Rentals and Insurance	112.98
Airgas Usa LLC	Rentals and Insurance	16.98
Albert Tieche	Training	500.00
Alberts Photo Gallery	Inventory	375.00
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	10,194.00
Alex Haley Museum	Grants and Subsidies	18,789.45
Alexander Transfer Co	Rentals and Insurance	89.95
All Brite Inc Signs & Rentals	Rentals and Insurance	300.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Services	Utilities and Fuel	533.94
Allied Waste Services #825	Utilities and Fuel	372.60
Allied Waste Services #837	Utilities and Fuel	634.38
Allied Waste Services #840	Utilities and Fuel	1,500.00
Allied Waste Services #841	Utilities and Fuel	798.82
Allied Waste Services #997	Utilities and Fuel	602.30
Allison Signs & Marketing	Supplies and Materials	16.50
Alpha-Talbott Utility District	Utilities and Fuel	793.63
Als Middle TN Pest Control & Termite	Maint. & Repairs	520.00
Alsco Inc	Maint. & Repairs	4,760.73
AMCON Distributing Co	Inventory	1,355.22
Amcon Distributing Company	Inventory	246.05
American Paper & Twine Co	Supplies and Materials	10,073.88
American South Pest Control Llc	Maint. & Repairs	365.00
American Towel And Rental Service, Inc.	Maint. & Repairs	10,962.80
Amerigas Propane Co	Utilities and Fuel	28,966.84
Amerigas Propane Co	Maint. & Repairs	188.84
AmeriGas Propane LP	Utilities and Fuel	9,346.90
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,502.83
Ameripride	Maint. & Repairs	1,758.66
AMX Imaging	Maint. & Repairs	156.20
Analytical Chemistry Inc	Prof Services Third Party	3,000.00
Anderson Bait Company	Inventory	325.50
Anderson County Government	Grants and Subsidies	8,529.00
Anderson County Water Authority	Utilities and Fuel	18.00
Andy Oxy Co Inc	Rentals and Insurance	10.80
Anne Allen	Travel	187.78
Appalachian Electric	Utilities and Fuel	6,586.15
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	1,304.00
Appalachian Power	Utilities and Fuel	12,979.61
AppAssure Software Inc	Data Processing	1,048.50

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Vendor Name	Description	Amount Paid
Aquaterra LLC & Randall Brown	Grants and Subsidies	1,275.00
Aquaterra LLC & Ted Caldwell	Grants and Subsidies	500.00
Aquis Communications Inc	Communications	106.17
Aramark Uniform Services	Maint. & Repairs	70,252.41
Aramark Uniform Services Inc	Maint. & Repairs	46.06
AT & T	Communications	629.76
AT & T	Prof Services Third Party	63.70
AT & T	Unclassified	1.89
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	10,614.54
Athens Utility Board	Utilities and Fuel	1,793.22
Atlantic Mapping Inc	Inventory	61.20
Atlas Screen Printing	Inventory	4,616.20
Atmos Energy	Utilities and Fuel	367.81
Audrey Benson	Rentals and Insurance	120.00
AUS Atlantic Group Lockbox	Maint. & Repairs	306.41
AUS Memphis MC Lockbox	Maint. & Repairs	944.56
AUS South Lockbox	Maint. & Repairs	5,030.45
Auto-Chlor System	Supplies and Materials	587.10
Auto-Chlor System	Rentals and Insurance	1,845.37
Auto-Chlor System Of Mid South	Supplies and Materials	398.05
Auto-Chlor System Of Mid South	Rentals and Insurance	2,215.24
Automatic Security Alarms Inc	Maint. & Repairs	120.00
Automotive Parts Supply Co#	Motor Vehicle Operation	31.55
Aws Estill Springs Transfer Station	Prof Services Third Party	87.83
B P Products	Grants and Subsidies	18,176.17
B&H Photo-Video	Supplies and Materials	389.80
Backflow Specialty Co Inc	Maint. & Repairs	275.00
Barker Brothers # 760	Utilities and Fuel	4,363.73
Barker Brothers # 760	Maint. & Repairs	313.95
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	3,372.50
Barrett Construction & Renovations LLC	Maint. & Repairs	5,182.75
Bedford County Solid Waste Authority	Grants and Subsidies	1,844.00
Ben Lomand Rural Telephone	Communications	88.40
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	154.46
Ben Lomand Telephone Co-Op Inc	Communications	1,341.96
Ben Meadows	Supplies and Materials	39.00
Benton County Electric System	Utilities and Fuel	75.49
Benton County Electric System	Utilities and Fuel	6.83
Benton County Electric System	Utilities and Fuel	3.24
Benton County Electric System	Utilities and Fuel	0.51
Benton County Electric System	Utilities and Fuel	64.47
Benton County Electric System	Utilities and Fuel	75.97
Benton County Electric System	Utilities and Fuel	9.78
Benton County Electric System	Utilities and Fuel	8.29
Benton County Electric System	Utilities and Fuel	198.21
Benton County Electric System	Utilities and Fuel	128.37
Benton County Electric System	Utilities and Fuel	116.99
Benton County Electric System	Utilities and Fuel	131.07
Benton County Electric System	Utilities and Fuel	113.11
Benton County Electric System	Utilities and Fuel	96.18
Benton County Electric System	Utilities and Fuel	118.15
Benton County Electric System	Utilities and Fuel	328.21

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	89.71
Benton County Electric System	Utilities and Fuel	107.16
Benton County Trustee	Grants and Subsidies	715.00
Best Disposal Service	Utilities and Fuel	3,193.10
Betty Jo Fisher	Rentals and Insurance	120.00
Big Creek Utility District	Utilities and Fuel	163.65
BK Distributors dba BK Graphics	Supplies and Materials	85.50
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,146.80
Bledsoe Telephone Cooperative Inc	Communications	4,912.15
Blind Genie	Maint. & Repairs	6,453.00
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Bay Distributing Inc	Inventory	1,413.00
Bolivar Electric Authority	Utilities and Fuel	1,588.85
Boxes Etc II LLC	Supplies and Materials	457.98
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	1,517.00
Braswell Well Drilling Inc	Maint. & Repairs	145.00
Bridgestone Sports Usa Inc	Inventory	342.00
Briggs & Associates	Prof Services Third Party	495.50
Briggs Inc	Supplies and Materials	1,905.71
Briggs Inc	Inventory	13,107.12
Bromley Tomato Co	Inventory	353.00
Brownsville Utility Dept	Utilities and Fuel	10.00
Bulk Aggregate Golf Inc	Supplies and Materials	2,039.57
Burch Supply Company Inc	Supplies and Materials	617.83
Business Office City Of Oak Ri	Utilities and Fuel	220.78
Butler Electric Motor Service	Maint. & Repairs	340.51
Bwi-Memphis Inc	Supplies and Materials	1,186.60
C & C Equipment Co	Rentals and Insurance	585.96
C Monty Halcomb	Travel	75.92
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	65.94
Callaway Golf	Inventory	143.30
Callaway Golf Sales Company	Inventory	199.10
Camcor Inc	Supplies and Materials	466.46
Camden Water & Sewer	Utilities and Fuel	1,223.79
Camera One Productions	Inventory	765.00
Campbell Crossing LLC	Grants and Subsidies	45,797.79
Caney Fork Electric Coop	Utilities and Fuel	1,690.57
Caney Fork Electric Cooperativ	Utilities and Fuel	5,107.83
Canon Solutions America Inc	Rentals and Insurance	10,433.93
Carbons Golden Malted	Supplies and Materials	39.00
Carbons Golden Malted	Inventory	888.00
Cardno ATC & Loeb Bros Realty	Grants and Subsidies	3,369.49
Cardno ATC & MRP Properties Co L	Grants and Subsidies	3,473.40
Carmack Surveying	Prof Services Third Party	1,950.00
Carolina Imaging Products	Data Processing	663.29
Carolina Recycling Association	Training	175.00
Carpet Spectrum	Maint. & Repairs	2,409.39
Carriers Construction Inc	Maint. & Repairs	24,897.00
Carrol County Electric Departm	Utilities and Fuel	4,327.36
Carter County Solid Waste	Rentals and Insurance	40.00
Caryville Jacksboro Util Comm	Utilities and Fuel	9,732.33

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Catheys Portable Toilets& Septic Pumping	Maint. & Repairs	325.00
Cdw Government Inc	Data Processing	4,274.01
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Poly Corp	Supplies and Materials	2,177.00
Centric Architecture Inc	Prof Services Third Party	13,900.00
Century Link	Communications	219.92
CenturyLink	Communications	736.82
CenturyLink	Communications	483.35
Channing Bete Co Inc	Supplies and Materials	1,261.67
Charter Communications	Utilities and Fuel	2,692.09
Charter Communications	Communications	535.94
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	127.00
Chattanooga Fire Protection Inc	Maint. & Repairs	100.00
Chattanooga Times Free Press	Prof Services Third Party	538.30
Chattanooga Times Free Press	Unclassified	2.14
Chautel Pall Mall Utility District	Utilities and Fuel	78.00
Chempro Services Inc	Maint. & Repairs	4,600.00
Chickasaw Electric	Utilities and Fuel	2,098.47
Chickasaw Electric Cooperative	Utilities and Fuel	1,684.42
Choctaw Transportation Co	Supplies and Materials	1,815.21
Christopher S Cromwell	Grants and Subsidies	4,000.00
Chuckey Utility Dist	Utilities and Fuel	26.02
Cintas Corporation	Prof Services Third Party	215.88
Cintas Corporation No 2	Prof Services Third Party	-35.98
Circle K Stores Inc	Grants and Subsidies	30,330.64
Citizen Tribune	Prof Services Third Party	138.84
Citizens Gas Utility District	Utilities and Fuel	649.52
City of Baxter Utility Distric	Utilities and Fuel	11,106.24
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Chattanooga	Utilities and Fuel	383.69
City Of Chattanooga Treasurer	Grants and Subsidies	10,773.53
City of Clarksville	Utilities and Fuel	172.38
City of Cookeville	Utilities and Fuel	27.29
City Of Covington	Grants and Subsidies	250,000.00
City of Crossville	Utilities and Fuel	5,791.02
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	6,547.90
City of Elizabethton	Utilities and Fuel	2,800.94
City Of Englewood	Grants and Subsidies	47,686.00
City Of Etowah Utilities Dept	Utilities and Fuel	1,913.15
City Of Germantown	Utilities and Fuel	452.91
City Of Germantown Police Dept	Prof Services Third Party	3,757.00
City of Henderson Water & Gas	Utilities and Fuel	990.83
City of Kingsport	Utilities and Fuel	18,667.19
City of Lawrenceburg	Utilities and Fuel	10,143.75
City of Lawrenceburg	Utilities and Fuel	75.37
City of Lawrenceburg	Utilities and Fuel	67.61
City of Lawrenceburg	Utilities and Fuel	74.95
City of Lawrenceburg	Utilities and Fuel	67.61
City of Maryville Utilities	Utilities and Fuel	57.20
City of Memphis	Grants and Subsidies	24,628.00
City Of Morristown	Utilities and Fuel	2,772.14

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City Of Murfreesboro Solid Waste Dept	Grants and Subsidies	6,533.00
City Of New Johnsonville	Utilities and Fuel	19.18
City Of Sardis	Grants and Subsidies	11,657.69
City of Tiptonville	Utilities and Fuel	95.47
City Of Trenton	Grants and Subsidies	3,900.00
City Of Waverly Utilities	Utilities and Fuel	41.48
City of Waverly Utilities	Utilities and Fuel	686.76
Clarksville Dept of Electricit	Utilities and Fuel	695.07
Clemson University	Prof Services Third Party	150.00
Cleveland Utilities	Utilities and Fuel	869.00
Clinton Utilities Board	Utilities and Fuel	13,688.77
Clinton Utilities Board - Electric Dept	Maint. & Repairs	387.80
Clints Air Care Inc	Maint. & Repairs	840.00
Cms Uniforms & Equipment Inc	Supplies and Materials	12,230.35
Coburn Supply Co Inc	Supplies and Materials	21,829.99
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	527.25
Cole Parmer Instrument Co	Supplies and Materials	266.77
Colonial Heights Hardware	Supplies and Materials	1,256.58
Columbia Power & Water System	Utilities and Fuel	23.84
Comcast	Utilities and Fuel	1,395.47
Comcast	Communications	266.85
Comcast Cable	Communications	203.63
Common Ground Dist. Inc.	Inventory	129.18
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	4,067.57
Compliance Eng & Glenda Conner	Grants and Subsidies	2,749.79
Compliance Eng & Laura Guy	Grants and Subsidies	901.38
Compliance Eng & Rankin Oil Co	Grants and Subsidies	4,463.53
Compliance Eng & Tiger Enterprises	Grants and Subsidies	6,244.19
Compliance Eng & Wades Tru Te	Grants and Subsidies	1,870.15
Compliance Eng & Wanda Lynn	Grants and Subsidies	1,416.25
Compnet Internet Services LLC	Communications	239.85
Contech Engineered Solutions L	Supplies and Materials	8,867.80
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Copies In A Flash	Printing and Duplicating	55.00
Counce Gas Company	Utilities and Fuel	4,296.59
Country River Ice	Inventory	56.25
County Of Jackson	Grants and Subsidies	447.03
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	175.00
County Of Sequatchie	Grants and Subsidies	89.35
County Of Van Buren	Grants and Subsidies	778.12
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crossville Chronicle	Prof Services Third Party	114.50
Crossville Chronicle	Unclassified	0.72
Crystal Springs	Supplies and Materials	80.17
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	22.99
Cumberland County	Rentals and Insurance	450.00
Cumberland County	Grants and Subsidies	173.02
Cumberland Electric Membership	Utilities and Fuel	3,486.82
Cumberland Electric Membership Corp	Utilities and Fuel	2,069.64
Cumberland Waste Disposal	Utilities and Fuel	1,183.62

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Cumberland Waste Disposal Inc	Utilities and Fuel	1,340.00
Darrell Davis Roofing, Inc	Maint. & Repairs	149.00
David Anthony Robinson	Travel	269.32
Dcp & E Inc	Supplies and Materials	82.80
Decatur County Trustee	Grants and Subsidies	218.00
Dekalb Telephone Cooperative Inc	Communications	151.44
Dell Marketing LP	Data Processing	17,520.78
Denise Stacy	Prof Services Third Party	1,669.00
Derek Gernt	Travel	159.34
Dex One	Prof Services Third Party	80.00
Dickson County Board Of Education	Grants and Subsidies	13,500.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	8,499.00
Dickson Electric System	Utilities and Fuel	21,257.49
Dickson Farmers Co-Op	Supplies and Materials	15.78
Dickson Office Supply Inc	Supplies and Materials	80.48
Dillard Door & Security Inc	Maint. & Repairs	1,996.00
Directv	Utilities and Fuel	704.31
Dish Network	Utilities and Fuel	1,413.29
Donald K Lindsay	Grants and Subsidies	4,000.00
Dons and Davis Sanitation	Rentals and Insurance	320.00
Dortch Electric Motor Svc	Supplies and Materials	40.00
Down To Earth LLC	Supplies and Materials	1,794.59
Downtown Hardware Co Inc	Supplies and Materials	152.12
DT McCall & Sons	Supplies and Materials	1,600.00
Duck River Electric Cooperativ	Utilities and Fuel	33,172.07
Duffield Inc	Supplies and Materials	15,898.38
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	84.34
Dyersburg Electric	Utilities and Fuel	75.37
Dyersburg Electric	Utilities and Fuel	68.63
Dyersburg Electric	Utilities and Fuel	68.34
Dyna Pak Corp	Supplies and Materials	684.60
Earth Sun Moon Trading Co	Inventory	4,120.35
Earthgrains Baking Co Inc	Inventory	393.06
East Hill Cemetery Association	Grants and Subsidies	807.69
East Montgomery Utility	Utilities and Fuel	193.25
East Tennessee Development District	Grants and Subsidies	1,024.81
Eastside Utility District	Utilities and Fuel	288.61
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination Divisi	Maint. & Repairs	715.00
Ed Lindsey Industries For The Blind	Supplies and Materials	630.00
Edgar Evins Marina	Motor Vehicle Operation	29.55
Electric Power Board of Chatta	Utilities and Fuel	10,904.61
Elizabethton Electric System	Utilities and Fuel	2,634.25
Elk River Public Utility	Utilities and Fuel	153.51
Eml, Llc	Maint. & Repairs	540.00
Emma Inc	Communications	24.00
Energy Drilling Co	Prof Services Third Party	3,450.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	22,457.48
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	407.30
Enterprise Rent A Car of TN LLC	Unclassified	50.00

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Enviro -Tech	Maint. & Repairs	225.00
Environmental Testing Inc	Prof Services Third Party	50.00
Erosion Control Services	Maint. & Repairs	17,500.00
Exterior Home Care	Maint. & Repairs	24,956.00
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Exxon Mobil Corporation	Grants and Subsidies	3,875.00
F2 Industries LLC	Supplies and Materials	1,278.00
Fall Creek Falls Utility Distr	Utilities and Fuel	6,686.35
Farris Heating & Cooling	Maint. & Repairs	848.98
Fay Portable Bldgs Inc	Rentals and Insurance	60.00
Fedex	Communications	2,842.62
FedEx Office and Print Services Inc	Printing and Duplicating	36.00
Fentress County Solid Waste Department	Utilities and Fuel	550.00
Fentress County Utility District	Utilities and Fuel	1,045.81
Fire Extinguisher And Safety Shop	Maint. & Repairs	229.50
Fireline Inc	Maint. & Repairs	161.44
Fireteam	Maint. & Repairs	225.00
First Farmers Cooperative	Supplies and Materials	94.04
First Tennessee Development District	Grants and Subsidies	4,130.16
First Utility District of Hard	Utilities and Fuel	2,312.12
First Utility District Of Hardin County	Utilities and Fuel	3,451.38
Fisher & Arnold Inc & Willow Grove LLC	Grants and Subsidies	2,960.02
Fisher Science Education	Supplies and Materials	70.81
Flowers Bakery	Inventory	381.79
Footjoy	Inventory	12,289.48
Forcum Lannom	Supplies and Materials	39.80
Forestry Suppliers Inc	Supplies and Materials	1,632.12
Fort Loudoun Electric Cooperative	Utilities and Fuel	605.46
Four Lake Regional Industrial	Rentals and Insurance	583.34
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	354.97
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey Products	Supplies and Materials	40.76
Frito-Lay Inc	Inventory	340.00
Frontier	Communications	1,827.43
Frontier	Prof Services Third Party	326.25
Frostys Metal Products	Supplies and Materials	1,010.00
Fuelman	Motor Vehicle Operation	2,922.41
Gallaher & Associates Inc	Maint. & Repairs	135.00
Galls LLC	Supplies and Materials	640.00
Gatlinburg Convention Center	Utilities and Fuel	8,800.00
Gatlinburg Convention Center	Prof Services Third Party	30,997.35
Gatlinburg Convention Center	Rentals and Insurance	15,689.00
GBR Construction&Landscaping LLC	Maint. & Repairs	1,055.00
GEMC/Corrections Debits	Utilities and Fuel	5,803.94
Gentry Mechanical	Maint. & Repairs	330.00
George E Fern Company	Rentals and Insurance	7,905.75
Georgetown Baptist Church	Rentals and Insurance	120.00
Gibson Electric Membership Corporation	Utilities and Fuel	42.16
Giles County Historical Society	Grants and Subsidies	2,000.00
Gladeville Utility District	Utilities and Fuel	3,718.50
Goldenrod Dairy	Inventory	2,710.94
Gordon Food Service, Inc	Supplies and Materials	517.28

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Gordon Food Service, Inc	Inventory	27,101.27
Governor Frank G Clement Railroad, Hotel	Grants and Subsidies	3,867.06
Governor John Sevier Memorial Assoc.	Grants and Subsidies	9,280.33
Grainger	Supplies and Materials	30,769.11
Grainger	Motor Vehicle Operation	119.69
Grant Management USA	Training	1,190.00
Gray Line Tours	Rentals and Insurance	1,871.00
Greater Dickson Gas Authority	Utilities and Fuel	4,424.29
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	26.14
Greater Dickson Gas Authority	Utilities and Fuel	18.72
Greater Dickson Gas Authority	Utilities and Fuel	20.84
Greater Dickson Gas Authority	Utilities and Fuel	18.72
Greater Dickson Gas Authority	Utilities and Fuel	28.26
Greater Dickson Gas Authority	Utilities and Fuel	20.84
Greater Dickson Gas Authority	Utilities and Fuel	22.96
Greater Dickson Gas Authority	Utilities and Fuel	22.96
Greater Dickson Gas Authority	Utilities and Fuel	15.54
Greater Dickson Gas Authority	Utilities and Fuel	308.11
Greene County	Rentals and Insurance	625.00
Greeneville Light & Power Syst	Utilities and Fuel	2,031.14
Greer Sign Co Inc	Supplies and Materials	447.60
Griffin Instruments	Maint. & Repairs	300.00
Grissim Title and Escrow LLC Trust	Land	6,150.00
Growild, Inc.	Supplies and Materials	4,152.00
Guardian Security Systems Inc	Maint. & Repairs	64.90
H L Johnson Landscaping Supplies	Supplies and Materials	555.00
Hach Company	Supplies and Materials	4,035.45
Hallsdale Powell Utility District	Utilities and Fuel	2,645.03
Hamblen County Mayor	Rentals and Insurance	150.00
Hamblen County Trustee	Grants and Subsidies	3,631.00
Hamilton County	Grants and Subsidies	120.18
Hamilton County Clerk	Prof Services Third Party	5,765.00
Hamilton County Trustee	Grants and Subsidies	18,770.00
Hardeman County Landfill	Utilities and Fuel	65.00
Hardeman County Mayor	Rentals and Insurance	225.00
Harrells	Supplies and Materials	120,035.63
Harriman Utility Board	Utilities and Fuel	1,932.09
Harts Fish Market	Inventory	3,272.50
Haywood County Trustees Office	Grants and Subsidies	3,042.00
Henry Farmers Coop	Supplies and Materials	425.00
Henry Horton Golf Course	Inventory	1,050.61
Heritage Alliance of NETN & SWVA	Grants and Subsidies	22,453.56
Highland Corporation	Grants and Subsidies	1,354.57
Highland Telephone Cooperative Inc	Communications	436.03
Highway 58 Volunteer Fire Dept Inc	Maint. & Repairs	1,125.00
Hills Hardware & Sptg Goods	Supplies and Materials	42.23
Historic Cragfont Inc	Grants and Subsidies	20,175.10
Historic Rock Castle	Grants and Subsidies	7,470.02
Hollingsworth Oil Co Inc	Grants and Subsidies	3,266.09
Holston Electric Cooperative	Utilities and Fuel	8,376.69
Holston Gases Inc	Supplies and Materials	61.75

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Holston Gases Inc	Rentals and Insurance	75.70
Holston Gases Inc Knox	Supplies and Materials	306.75
Holston Gases Inc Knox	Rentals and Insurance	157.90
Holt Brothers Inc	Maint. & Repairs	7,168.00
Home Depot Credit Service	Supplies and Materials	2,396.00
Home Depot Credit Svcs	Supplies and Materials	3,265.92
Hornbreak Utility District	Utilities and Fuel	32.93
Horton Highway Utility Distric	Utilities and Fuel	4,463.04
Hub City Blueprint & Supply Co	Supplies and Materials	27.90
Humphries Farm Turf Supply	Supplies and Materials	25.48
Hutsons Ag Equip Inc	Supplies and Materials	127.29
IMG College LLC	Prof Services Third Party	1,141.10
Ingram Book Company	Inventory	489.30
Institutional Wholesale Co Inc	Supplies and Materials	49.08
Institutional Wholesale Co Inc	Inventory	24,577.26
Invasive Plant Control Inc	Maint. & Repairs	9,990.00
Iron MountainHealth Information Serv	Data Processing	272.12
J & C Port-A-Potty Inc	Rentals and Insurance	1,153.42
J A Sergio & Sons Inc	Maint. & Repairs	4,995.00
J D Distributors Inc	Supplies and Materials	200.28
J M Abbott Septic Tank Service	Maint. & Repairs	630.00
J R Gaw Produce Co Inc	Inventory	3,822.50
Jack Palmer Foodservice	Inventory	3,848.61
Jackson Energy Authority	Utilities and Fuel	2,925.88
Jackson Restaurant Supply, Inc.	Maint. & Repairs	329.85
Jade Media Partners LLC	Prof Services Third Party	697.00
James E. Vaughn	Travel	650.24
James K. Polk Memorial Association	Grants and Subsidies	5,795.96
James W Cameron III	Travel	53.12
Jay Plante	Inventory	79.00
Jellico Electric and Water Sys	Utilities and Fuel	6,763.69
Jill Davis	Travel	198.82
Joe Bonk Jewels	Inventory	279.00
John Deere Landscapes	Supplies and Materials	5,703.89
John Deere Landscapess/Lesco	Supplies and Materials	1,395.84
John Lone Eagle	Inventory	192.00
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	1,896.54
Johnson City Power Board	Utilities and Fuel	5,268.21
Johnson Controls Inc	Maint. & Repairs	669.50
Johnson Controls Inc.	Maint. & Repairs	5,992.66
Johnson County Mayor	Rentals and Insurance	375.00
Johnstone Supply of Knoxville	Supplies and Materials	108.80
K & S Associates Inc	Maint. & Repairs	2,565.00
KB Lawn Care LLC	Maint. & Repairs	720.00
Kemper Talley	Prof Services Third Party	100.00
Kenwood Usa, Service Division	Supplies and Materials	4.64
Kevin C Davis	Travel	139.60
Kimberly Denise Hinch	Prof Services Third Party	700.00
Kington Sewer & Septic Drain CIng Srvc	Maint. & Repairs	750.00
Kizers Fire Protection Co	Maint. & Repairs	259.50
Knotts Wholesale Foods Inc	Inventory	375.88

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Knox County Trustee Office	Grants and Subsidies	30,448.00
Knox Fire Extinguisher Co.	Maint. & Repairs	2,444.00
Knoxville Blue Print Company	Printing and Duplicating	5.00
Knoxville News Sentinel	Prof Services Third Party	305.52
Knoxville Utility Board	Utilities and Fuel	13,690.84
Kone Inc	Maint. & Repairs	1,983.93
Kucera International Inc	Prof Services Third Party	12,430.00
Lafollete Utilities	Utilities and Fuel	6,207.97
Lake County Utility District	Utilities and Fuel	2,087.58
Lakeway Publishers Inc	Prof Services Third Party	506.82
Landauer Inc	Supplies and Materials	1,356.64
Lannie Hutton	Prof Services Third Party	1,800.00
Larry A Gamblin	Prof Services Third Party	1,800.00
Lauderdale County Trustee	Grants and Subsidies	5,940.00
Lauderdale County Water System	Utilities and Fuel	41.60
Lawn Butler of Knoxville Inc	Supplies and Materials	1,999.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	262.80
Lawrence County Trustee	Grants and Subsidies	2,701.00
Lawson Products Inc	Supplies and Materials	242.50
Laz Parking GA LLC	Rentals and Insurance	1,200.00
Lebanon Chemicals Inc	Supplies and Materials	1,552.00
Lee Company	Maint. & Repairs	31,259.30
Lenoir City Utility Board	Utilities and Fuel	24.72
Lewisburg Tribune	Prof Services Third Party	96.60
Lexington Electric System	Utilities and Fuel	8,538.02
Lexington Lumber & Hardware Inc	Supplies and Materials	3,552.64
Lexington Utilities	Utilities and Fuel	4,873.44
LF Holdings Inc	Grants and Subsidies	5,505.07
Liberty Communications Inc	Supplies and Materials	439.00
Lifeguard Medical Solutions	Supplies and Materials	174.00
Lilly Justice	Maint. & Repairs	850.00
Lincoln County Finance Department	Grants and Subsidies	1,836.00
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Loretto Telephone Co Inc	Communications	128.82
Loudon County	Rentals and Insurance	250.00
Loudon Utilities	Utilities and Fuel	42.11
Lowe's	Supplies and Materials	3,224.77
Lowe's Home Centers	Supplies and Materials	5,032.40
Lowe's Of Cookeville Inc	Supplies and Materials	770.81
Lowe's Of Kingsport	Supplies and Materials	411.18
Lyell Environmental Services Inc	Grants and Subsidies	10,149.50
Macon County	Rentals and Insurance	350.00
Madison Swimming Pool Co Inc	Maint. & Repairs	324.68
Madison Swimming Pool Co Inc	Supplies and Materials	12,907.60
Magnificent Creations	Maint. & Repairs	275.00
Maintenance Technologies Inc	Maint. & Repairs	472.08
Manchester Water & Sewer	Utilities and Fuel	342.35
Manchester Water and Sewer Dep	Utilities and Fuel	2,523.82
Marie P Steenburn	Inventory	140.00
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	9,974.40
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marriott Business Services	Prof Services Third Party	19,800.00

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Vendor Name	Description	Amount Paid
Marshall County Board of Publi	Utilities and Fuel	1,744.34
Marshall County Schools	Grants and Subsidies	13,500.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Taylor	Rentals and Insurance	180.00
Marys Cleaning Service	Maint. & Repairs	1,000.00
Mas Llc	Prof Services Third Party	62.50
Matthew Bender & Co Inc	Supplies and Materials	287.01
Maury Regional Medical Ctr	Grants and Subsidies	7,498.24
Mayfield Dairy Farms Inc	Inventory	2,017.48
Mc Minnville Fire Extinguisher	Maint. & Repairs	438.00
McCartney Produce	Inventory	7,124.79
Mccoy & Mccoy Inc	Prof Services Third Party	2,944.00
Mcminn County - Ecd	Grants and Subsidies	4,548.00
McNairy County Solid Waste Management	Grants and Subsidies	2,101.00
Megasys Hospitality Systems	Data Processing	37,670.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,920.35
Memphis Light, Gas and Water	Utilities and Fuel	13,842.87
Meredith	Prof Services Third Party	2,500.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,426.01
Merry X Ray Sourceone Healthca	Maint. & Repairs	75.00
Metro Alarms Office	Rentals and Insurance	5.00
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	63,623.00
Metro Mechanical Cont Inc	Maint. & Repairs	349.21
Metro Water	Utilities and Fuel	4,036.83
Microbac Laboratories Inc	Prof Services Third Party	1,703.08
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	184.20
Middle Tenn Exterminating Co	Maint. & Repairs	1,982.00
Middle Tennessee Golf Course Superintend	Prof Services Third Party	150.00
Middle Tennessee Limestone Inc	Supplies and Materials	242.77
Middle Tennessee Natural Gas	Utilities and Fuel	2,557.02
Middle TN Broadband LLC	Utilities and Fuel	470.61
Middle TN Electric Co-op	Utilities and Fuel	11,382.15
Mill Creek Ice Co	Inventory	144.50
Millington Telephone Co	Communications	1,061.31
MMC Healthworks	Prof Services Third Party	2,157.00
Monroe County	Rentals and Insurance	475.00
Monteagle Public Utility	Utilities and Fuel	99.80
Montgomery County Mayor	Rentals and Insurance	1,025.00
Morgan County Government	Grants and Subsidies	3,214.00
Morgan County Sanitation	Utilities and Fuel	120.00
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	5,980.60
Moring Env Svcs LLC & Hy-way Inc	Grants and Subsidies	22,967.68
Morristown Utilities	Utilities and Fuel	1,709.98
Motor Parts & Bearing	Motor Vehicle Operation	17.09
Motorola Solutions Inc	Supplies and Materials	642.38
Mountain City Service Inc	Maint. & Repairs	4,656.29
Mountain Electric Cooperative	Utilities and Fuel	10,710.99
Msko Inc	Maint. & Repairs	84.50
Mullins Excavating LLC	Maint. & Repairs	58,446.93
Murray Newspapers, Inc.	Prof Services Third Party	119.00
Music City Sewer & Drain	Maint. & Repairs	299.99
Mv Sport	Inventory	1,287.34

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Vendor Name	Description	Amount Paid
NACE International	Supplies and Materials	347.33
Nashville Electric Service	Utilities and Fuel	35.52
Nashville Gas	Utilities and Fuel	156.85
National Toxicology Specialists Inc	Prof Services Third Party	49.00
Natural History Educational Co Midsouth	Prof Services Third Party	1,000.00
Natures Way Inc (Landscaping)	Maint. & Repairs	8,065.00
NatureServe	Prof Services Third Party	1,000.00
NES	Utilities and Fuel	17,254.89
New Quik Cleaners	Maint. & Repairs	1,435.50
Newport Utilities	Utilities and Fuel	1,887.38
Newport Utilities	Utilities and Fuel	1,674.81
Nexair Llc	Supplies and Materials	784.44
Nexair Llc	Rentals and Insurance	90.40
Nexair Llc	Unclassified	6.46
Nicholas S Haworth	Maint. & Repairs	750.00
Nike Golf	Inventory	6,734.18
Nor Well Company Inc	Maint. & Repairs	15,849.90
Norris Water Commission	Utilities and Fuel	1,088.90
Norris Water Commission	Prof Services Third Party	2,125.00
North Anderson City Utility District	Utilities and Fuel	663.40
North Central Telephone Cooperative Inc	Communications	92.12
North Central Telephone Cooperative Inc	Maint. & Repairs	19.91
Northern Safety Co Inc	Supplies and Materials	143.51
O L Norman & Sons	Maint. & Repairs	4,275.00
Obed Watershed Community Assn	Grants and Subsidies	14,096.34
Obion County Trustee	Grants and Subsidies	2,226.00
Obion Farmers Cooperative	Supplies and Materials	107.99
Ocoee Utility District	Utilities and Fuel	17.00
Oconnor Utility District	Utilities and Fuel	342.30
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
ONeal Construction	Maint. & Repairs	18,115.82
ONeal Construction	Supplies and Materials	9,298.76
Ooltewah Nursery & Landscaping Co	Supplies and Materials	452.99
Orkin Exterminating	Maint. & Repairs	95.00
Orkin Inc	Maint. & Repairs	951.00
Outback Storage	Rentals and Insurance	85.00
Overton County News	Printing and Duplicating	519.00
Overton Farmers Co-op	Supplies and Materials	268.15
Owens Septic Tank Service	Prof Services Third Party	400.00
P & L Marine	Motor Vehicle Operation	19.50
P M Environmental Inc	Prof Services Third Party	83,412.15
Pacer Service Center	Prof Services Third Party	21.00
Page One LLC	Printing and Duplicating	9.00
Palmer Tool Co Inc	Supplies and Materials	1,705.00
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	17,256.39
Pangean CMD & Pilot Corporation	Grants and Subsidies	33,526.89
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	41,272.19
Pangean CMD & Transglobal Gas and	Grants and Subsidies	16,083.25
Pangean CMD Associates Inc	Prof Services Third Party	138,643.41
Paris Board of Public Utilitie	Utilities and Fuel	1,227.33
Paris Board of Public Utilities	Utilities and Fuel	46,693.54
Paris Building Supply Inc	Supplies and Materials	62.97

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Vendor Name	Description	Amount Paid
Paris Henry Co Chamber Of Commerce	Prof Services Third Party	50.00
Paris Post Intelligencer	Prof Services Third Party	130.68
Paris Veterinary Clinic	Prof Services Third Party	35.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	5,379.04
Pathway Lending	Grants and Subsidies	119,844.34
Patricia Davis	Prof Services Third Party	75.00
Patterson Septic Tank Service	Maint. & Repairs	200.00
Patton Construction Group LLC	Maint. & Repairs	1,625.00
PC Acct John F Fonville Custodian	Inventory	536.13
PC Brad Luttrell Custodian	Inventory	1,126.11
PC, Keith Burdette, Custodian	Inventory	2,047.82
PC, Keith Hickman, Custodian	Inventory	1,477.88
PC, Scott Overly, Custodian	Inventory	1,781.88
PCMG Inc	Data Processing	628.91
Pepsi Cola	Supplies and Materials	401.41
Pepsi Cola	Inventory	16,356.56
Pepsi Cola Bottling Co	Inventory	2,868.89
Pepsi Cola Co	Inventory	684.00
Performance Foodservice Lester	Supplies and Materials	218.26
Performance Foodservice Lester	Inventory	16,732.57
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	20,736.08
Petroleum Equip Co & Ramesh Patel	Grants and Subsidies	8,966.03
Petroleum Equipment Company	Maint. & Repairs	4,322.02
Petty Cash Cathy Drawdy Custodian	Inventory	2,948.81
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	20.00
Petty Cash Glendon F Swann Custodian	Travel	50.00
Petty Cash Jennifer Smith Custodian	Supplies and Materials	21.06
Petty Cash Mike Hoyal Custodian	Supplies and Materials	41.50
Petty Cash Pickwick Landing State Park	Inventory	1,638.83
Petty Cash, Dwayne Hicks, Custodian	Inventory	1,296.67
Petty Cash, Kelly Hosie, Custodian	Inventory	1,729.94
Petty Cash, Mark Houser, Fund Custodian	Inventory	524.25
Petty Cash, Myra Plunk, Custodian	Inventory	349.88
Pfg Hale	Inventory	1,142.72
Phase One Consultants LLC	Grants and Subsidies	5,431.50
Phillips 66 Company	Grants and Subsidies	8,699.64
Pickett County Trustee	Grants and Subsidies	246.00
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Cablevision	Maint. & Repairs	198.00
Pickwick Cablevision	Prof Services Third Party	99.00
Pickwick Electric Co-op	Utilities and Fuel	26,296.99
Pickwick Saw Shop	Supplies and Materials	80.40
Pickwick Super Market	Inventory	267.08
Pilot Corporation	Grants and Subsidies	220.00
Pitney Bowes	Rentals and Insurance	52.00
Pitney Bowes	Communications and Shipping Costs	7,500.00
Pitney Bowes Inc.	Supplies and Materials	135.98
Pitney Bowes Inc.	Rentals and Insurance	164.50
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Utilities	Utilities and Fuel	831.05
Plateau Utility District	Supplies and Materials	42.50

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Vendor Name	Description	Amount Paid
Plaza Artist Materials	Supplies and Materials	300.68
Pollock Printing Company	Inventory	2,290.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Pomeroy It Solutions Sales Co Inc	Data Processing	9,810.50
Pope Environmental	Prof Services Third Party	2,425.00
Potters Ace Home Center	Supplies and Materials	441.28
Powell Clinch Utility District	Utilities and Fuel	189.18
Powell Valley Electric Cooperative	Utilities and Fuel	201.31
Professional Alarms Inc	Maint. & Repairs	60.00
ProPump & Controls Inc	Maint. & Repairs	1,253.31
Pulaski Electric, Water and Ga	Utilities and Fuel	125.00
Purity Daries	Inventory	1,029.71
QE² & Consumer Gasoline Stations Inc	Grants and Subsidies	4,362.89
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	923.68
Quality Control Consultants Inc	Maint. & Repairs	130.00
R B M Co Inc	Maint. & Repairs	379.10
Ramona L Nelson	Travel	1,415.84
Ramona L Nelson	Prof Services Third Party	75.00
Ramona L Nelson	Training	225.00
Randa Solutions	Maint. & Repairs	20.00
Rebuilding Together Nashville	Grants and Subsidies	45,000.00
Recycling Marketing Cooperative for TN	Grants and Subsidies	12,588.89
Red Wing Shoe Store	Supplies and Materials	244.49
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Marine	Supplies and Materials	42.90
Reelfoot Marine	Motor Vehicle Operation	4,513.31
Reelfoot Utility District	Utilities and Fuel	634.76
Reeses Mechanical	Maint. & Repairs	775.00
Residue Rescue	Maint. & Repairs	362.00
Resolution Inc	Grants and Subsidies	850.00
Resource Authority In Sumner County	Grants and Subsidies	14,025.00
Revd Up Inc	Data Processing	55,806.80
Richard Holland	Travel	370.19
Rick Hoods Drain Doctor	Maint. & Repairs	225.00
Rigsbys Farrier Service	Prof Services Third Party	160.00
Rivers End Trading Co	Supplies and Materials	596.54
Rivers End Trading Co	Inventory	4,500.00
Roane Co Trustee	Grants and Subsidies	4,282.00
Roane County Mayor	Rentals and Insurance	450.00
Robbins & Garrett Electric &	Supplies and Materials	261.01
Robertson Co Mayor	Rentals and Insurance	425.00
Rock Creek Outfitters Inc	Supplies and Materials	789.00
Rock House Shrine	Grants and Subsidies	523.59
Rocky Mount Historical Association	Grants and Subsidies	14,209.05
Rogers Petroleum Inc	Motor Vehicle Operation	49,194.26
Roll Aid Industrial Supply	Supplies and Materials	1,855.32
Roto Rooter Plumbing & Sewer	Maint. & Repairs	685.00
Roto-Rooter Services Inc	Maint. & Repairs	198.00
Roundstone Native Seed Llc	Supplies and Materials	1,925.82
Runion Trucking	Grants and Subsidies	4,000.00
Rush Oil Company	Grants and Subsidies	1,830.60
Rutherford County Clerk	Prof Services Third Party	5,772.25

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Vendor Name	Description	Amount Paid
Rutherford County Government	Rentals and Insurance	650.00
Ryder Transportation Services	Grants and Subsidies	41,187.27
Ryder Truck Rental Inc	Grants and Subsidies	485.00
S & D Coffee Inc	Supplies and Materials	52.50
S & D Coffee Inc	Inventory	3,639.36
S&ME Inc & Fabion Properties	Grants and Subsidies	4,040.00
Safety Quip	Rentals and Insurance	280.00
Safety Unlimited Inc	Training	1,158.55
SAIC Energy Env & Chevron EMC	Grants and Subsidies	35,899.56
Saint Mark Ame Zion Church	Rentals and Insurance	120.00
Sam Houston Memorial Association	Maint. & Repairs	8,322.11
Sam Houston Memorial Association	Grants and Subsidies	2,175.41
Samburg Utility District	Utilities and Fuel	3,530.00
Savannah Valley Utility Distri	Utilities and Fuel	210.71
Savannah Valley Utility Distri	Utilities and Fuel	2,529.50
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	1,553.16
Savannah Valley Utility Distri	Utilities and Fuel	950.51
Savannah Valley Utility Distri	Utilities and Fuel	36.25
Schneider Laboratories Inc	Prof Services Third Party	3,018.00
Science Applications International	Prof Services Third Party	155.25
Science Applications International Corp	Prof Services Third Party	103,405.95
Scott County Grants Administrator	Grants and Subsidies	39.00
Scott-Marrin Inc	Rentals and Insurance	18.60
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	10,051.18
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	4,767.28
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	8,816.76
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,856.28
SCS Env Group LLC & POC Real	Grants and Subsidies	7,498.39
Sears	Supplies and Materials	3,188.84
Seasons Change Landscaping LLC	Maint. & Repairs	630.00
Secom Systems Inc	Supplies and Materials	2,266.95
Security 2000 LLC	Maint. & Repairs	1,046.98
Security Equipment Company, Inc.	Maint. & Repairs	90.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	612.43
Selmer Utility Division	Utilities and Fuel	89.44
SEMS Inc	Prof Services Third Party	168,799.87
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,345.88
SEMS Inc & G Regina Abbott	Grants and Subsidies	3,488.13
SEMS Inc & Glenda Baker	Grants and Subsidies	3,183.69
SEMS Inc & Hani Qoran	Grants and Subsidies	2,209.77
SEMS Inc & J & P Flash Inc	Grants and Subsidies	12,819.02
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	151.87
SEMS Inc & M222 LLC	Grants and Subsidies	1,231.93
SEMS Inc & Ricks Mart	Grants and Subsidies	212.75
SEMS Inc & Salam Wahab	Grants and Subsidies	1,279.24
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	2,735.31
SEMS Inc & T J Express Inc	Grants and Subsidies	4,796.00
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	3,399.96
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	2,896.81
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	6,365.36
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	4,504.50

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Vendor Name	Description	Amount Paid
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	10,726.78
SEMS Of Nashville LLC & Williams	Grants and Subsidies	16,431.20
Sequachee Valley Electric Coop	Utilities and Fuel	50,671.37
Sequatchie County	Rentals and Insurance	160.00
ServiceMaster Professional Cleaning Serv	Maint. & Repairs	304.00
ServiceMaster Professional Cleaning Serv	Unclassified	5.25
SETHRA	Rentals and Insurance	585.00
Sewer Bee	Rentals and Insurance	225.00
Sexton Welding Supply Co	Rentals and Insurance	18.00
Sharen K Bracy	Prof Services Third Party	100.00
Shaw Concrete, Inc.	Supplies and Materials	1,585.42
Shawnee Instruments Inc	Supplies and Materials	526.75
Shelby County Government	Grants and Subsidies	37,638.00
Shelbyville Power System	Utilities and Fuel	15.77
Sheley Development	Maint. & Repairs	1,615.75
Sherwin Williams Co	Supplies and Materials	390.63
Shift4 Corporation	Prof Services Third Party	2,078.43
Short Mountain Silica	Supplies and Materials	5,693.96
Shy Valley Farm	Supplies and Materials	2,436.00
Sid Milsaps	Inventory	61.86
Silver Lining Signs, Inc	Supplies and Materials	2,830.00
Simmons Heating/Air & Refrigeration	Maint. & Repairs	546.66
SimplexGrinnell LP	Maint. & Repairs	424.00
Sloans Sales & Service Inc	Motor Vehicle Operation	2,014.22
SM Lawrence Company Inc	Maint. & Repairs	1,312.72
Smith County Mayor	Rentals and Insurance	200.00
Smith County Trustee	Grants and Subsidies	421.00
Snyders of Hanover Mfg Inc	Inventory	909.98
SO Engineering GPP Inc	Prof Services Third Party	402.48
Sonnys Auto Detail Service	Motor Vehicle Operation	270.00
South Central A V	Utilities and Fuel	601.00
South Central A V	Prof Services Third Party	66.00
South Central Communications Corp	Utilities and Fuel	292.50
South Central Sound	Prof Services Third Party	96.00
Southeast Recycling Development	Grants and Subsidies	9,880.00
Southeast Tn Development District	Grants and Subsidies	10,050.77
Southeast Utility Dist Of Clay	Utilities and Fuel	1,459.14
Southeastern Farmers Coop	Supplies and Materials	58.79
Southern Energy Company Inc	Grants and Subsidies	5,028.51
Southern Post Inc	Prof Services Third Party	914.29
Southern Safety Supply LLC	Supplies and Materials	168.90
Southside Elementary School	Grants and Subsidies	13,500.00
Southwest Tenn Electric Membership Corp	Utilities and Fuel	44.44
Southwest Tennessee Development Dist	Grants and Subsidies	12,991.23
Southwest TN Electric Co-op	Utilities and Fuel	16,550.16
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Specialized Operations Svcs, Inc	Supplies and Materials	318.80
Specialty Cigars Intl Inc	Inventory	361.30
Spirit Broadband	Utilities and Fuel	802.51
Stanley Security Solutions Inc	Maint. & Repairs	399.00
Stanley Security Solutions Inc	Supplies and Materials	33.73
Staples Advantage	Printing and Duplicating	5.25

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Vendor Name	Description	Amount Paid
Staples Advantage	Supplies and Materials	9,902.02
Staples Advantage	Data Processing	11,127.89
Staples Technology Solutions	Data Processing	259.52
Start A Heart	Supplies and Materials	866.00
Steven Faucette Photography	Inventory	150.00
Stewart Houston Times	Prof Services Third Party	989.10
Stewarts Portable Toilets	Rentals and Insurance	182.00
Stewarts Special Events, Inc.	Rentals and Insurance	1,107.00
Stones River Electric	Maint. & Repairs	5,920.24
Stop Alarms Inc	Maint. & Repairs	110.00
Story & Lee Furniture and Appliance Co	Supplies and Materials	1,478.00
Suburban Propane	Utilities and Fuel	774.81
Sullivan County	Rentals and Insurance	225.00
Summerfield United Methodist Church	Rentals and Insurance	120.00
Sumner County Clerk	Prof Services Third Party	3,039.75
Sumner County Executive	Rentals and Insurance	575.00
Superior Fire Protection	Maint. & Repairs	200.00
Superior Walls Of East Tennessee Inc	Maint. & Repairs	94,865.00
Supreme Building Prod Inc	Supplies and Materials	434.95
SWS Environmental Services	Grants and Subsidies	31,919.66
Sysco Nashville LLC	Supplies and Materials	6,094.54
Sysco Nashville LLC	Inventory	89,061.30
Tayloe Hancock Glass Co	Maint. & Repairs	768.20
TDS Telecom Service Corporation	Communications	1,001.18
TEC	Communications	55.37
Technical Services	Maint. & Repairs	195.00
Techniclean Inc	Maint. & Repairs	2,268.00
Teds Sporting Goods	Supplies and Materials	10,835.75
TeleOptics Communications INC	Supplies and Materials	520.00
Tellico Area Services Systems	Utilities and Fuel	73.37
Tennessee Civil War Preservation	Grants and Subsidies	9,110.74
Tennessee Press Service Inc	Prof Services Third Party	2,479.34
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Titans	Supplies and Materials	4,697.00
Tennessee Tractor LLC	Supplies and Materials	491.46
Tennessee Tractor LLC	Motor Vehicle Operation	21.00
Tennessee Valley Electric Coop	Utilities and Fuel	369.11
Tennessee Valley Ice Co LLC	Inventory	49.00
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Terra Renewal LLC	Maint. & Repairs	360.00
Tessco Inc	Supplies and Materials	531.16
The Daily Post Athenian	Prof Services Third Party	60.75
The Democrat Union	Prof Services Third Party	50.00
The Dycho Co Inc	Supplies and Materials	3,194.90
The Greater Nashville Regional Council	Grants and Subsidies	14,815.52
The Home Depot Inc	Supplies and Materials	20,838.94
The Huntsville Times	Prof Services Third Party	271.26
The Jackson Sun	Prof Services Third Party	253.65
The Lexington Progress	Prof Services Third Party	115.50
The Satellite Center, Inc.	Utilities and Fuel	778.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	43.75
The Tennessean	Prof Services Third Party	107.46

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MAY 2013

Vendor Name	Description	Amount Paid
The Toro Company - Nsn	Rentals and Insurance	428.00
Thermo Environmental Instruments Inc	Supplies and Materials	5,230.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	1,399.00
Thomas Price	Prof Services Third Party	800.00
Thomson Reuters	Prof Services Third Party	3,198.70
Tidi Waste Systems	Rentals and Insurance	100.00
Tim Cupples Heating & Cooling	Maint. & Repairs	52,191.55
Tim Goolsby	Prof Services Third Party	165.00
Time Warner Cable	Utilities and Fuel	30.89
Tipton Builders-Pool Division	Prof Services Third Party	202.50
Tipton County Trustee	Grants and Subsidies	4,075.00
Tipton Haynes Historic Site	Maint. & Repairs	1,200.00
Titleist	Inventory	6,231.33
Titleist Golf Division	Supplies and Materials	2,772.00
Titleist Golf Division	Inventory	2,364.92
TN Renewable Energy & Economic	Prof Services Third Party	200.00
Tn Wildlife Control Service	Prof Services Third Party	500.00
Todd Contracting Company	Inventory	1,142.00
Tommys Port-A-Toilet Services	Rentals and Insurance	173.30
Toshiba America Business Solutions Inc	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	4,668.00
Town of Chapel Hill Water Depa	Utilities and Fuel	711.64
Town Of Huntingdon	Grants and Subsidies	43,169.30
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Oakland	Grants and Subsidies	93,710.30
Tracy City Public Utility	Utilities and Fuel	92.27
Tri Cities Petroleum Inc	Grants and Subsidies	3,236.85
Tri County Electric Membership	Utilities and Fuel	6,116.86
Tri-County Marine, Inc.	Motor Vehicle Operation	284.73
Tri-State EMC-SEDC	Utilities and Fuel	134.49
Trustee Coffee County	Grants and Subsidies	5,542.00
Trustee Giles County	Grants and Subsidies	973.00
Trustee Greene County	Grants and Subsidies	5,051.00
Trustee Madison County	Grants and Subsidies	20,969.00
Trustee Maury County	Grants and Subsidies	1,162.00
Trustee Of Gibson County	Grants and Subsidies	2,694.00
Trustee Of Monroe County	Grants and Subsidies	2,263.00
Trustee Of Warren County	Grants and Subsidies	1,700.00
Trustee Putnam County	Grants and Subsidies	6,175.00
Trustee Rutherford County	Grants and Subsidies	42,537.00
Trustee Sequatchie County	Grants and Subsidies	4,252.26
Trustee Washington County	Grants and Subsidies	6,042.00
Trustee Wilson County	Grants and Subsidies	9,678.00
Tshirtspot.com	Supplies and Materials	770.70
Tullahoma Confederate Cemetery	Grants and Subsidies	130.73
Tullahoma Utilities Board	Utilities and Fuel	80.00
Turner Dairies	Inventory	206.26
Turner Holdings Llc	Inventory	1,337.68
Tusculum Ace Hardware, Inc	Supplies and Materials	855.82
Twin Lakes Tele Coop Corp	Communications	568.51
Twin Lakes Telephone Cooperati	Communications	43.93
Twin Lakes Telephone Cooperative	Communications	236.60

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	3,051.53
Tyco Integrated Security	Maint. & Repairs	228.98
Uline Inc	Supplies and Materials	179.73
Unfors Instruments Inc	Maint. & Repairs	1,040.00
Unfors Instruments Inc	Supplies and Materials	1,025.00
United Communications	Communications	1,764.77
Univer of Tennessee	Grants and Subsidies	9,349.18
University Of Arkansas	Prof Services Third Party	200.00
University of Tennessee	Grants and Subsidies	81,206.52
Upper Cumberland Electric Coop	Utilities and Fuel	7,858.77
US Foodservice Inc	Supplies and Materials	623.38
US Foodservice Inc	Inventory	30,911.66
US Geological Survey	Grants and Subsidies	29,187.50
Vaughan Oil Company Inc	Grants and Subsidies	2,307.11
Ver Max Inc.	Maint. & Repairs	170.00
Vi Supplies & Distribution Inc	Supplies and Materials	711.00
Volunteer Electric Co-op	Utilities and Fuel	45,448.35
Volunteer Floor Covering	Maint. & Repairs	3,057.83
Vulcan Materials	Supplies and Materials	1,079.54
VWR International	Supplies and Materials	156.48
W.L. Halsey Grocery Co., Inc	Inventory	3,314.98
Warmouth Env & Marvin Hyde	Grants and Subsidies	2,988.33
Warmouth Env & Randall Ray	Grants and Subsidies	4,245.62
Warren County Mayor	Rentals and Insurance	150.00
Warren County Nursery	Supplies and Materials	1,777.00
Warren County Utility District	Utilities and Fuel	25.00
Warren County Utility District	Utilities and Fuel	26.50
Warren County Utility District	Utilities and Fuel	6,563.50
Warren County Utility District	Utilities and Fuel	30.00
Warren Farmers Coop	Maint. & Repairs	29.99
Warren Farmers Coop	Supplies and Materials	238.44
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,579.00
Waste Industries	Utilities and Fuel	471.54
Waste Management	Utilities and Fuel	1,377.00
Waste Management	Prof Services Third Party	198.00
Waste Management	Rentals and Insurance	101.33
Waste Management of	Utilities and Fuel	121.50
Waste Management Of Jackson Tn	Utilities and Fuel	1,128.00
Waste Management Of Knoxville	Utilities and Fuel	1,260.00
Waste Management Of North MS C	Utilities and Fuel	3,373.31
Water Department Of Elizabethton	Utilities and Fuel	280.60
Wayne Carver Woodworking	Inventory	2,639.36
Wayne Winegars Floorcovering	Maint. & Repairs	5,200.00
WCI TN - Loudon	Utilities and Fuel	510.00
Weakley County Government	Grants and Subsidies	1,732.00
Weakley County Municipal Electric System	Utilities and Fuel	1,331.49
Welker Construction	Rentals and Insurance	150.00
Western Auto	Supplies and Materials	28.97
Wheeler Inc	Maint. & Repairs	3,977.18
Whirlpool Contract/Retail	Supplies and Materials	5,618.00
Whirlpool Corporation	Supplies and Materials	4,811.00
White Bluff Building Supply, Inc	Supplies and Materials	5,020.98

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
White County Trustee	Grants and Subsidies	1,410.00
Wildlife Artists Inc	Inventory	3,507.60
Williams Excavating LLC	Maint. & Repairs	7,975.00
Williams Excavating LLC	Prof Services Third Party	5,880.00
Williams Ozark Wholesale	Inventory	194.52
Williams Wholesale Supply	Supplies and Materials	41.19
Williamson County Clerk	Prof Services Third Party	3,482.25
Williamson County Trustee	Grants and Subsidies	20,385.00
Willoughby Inc	Grants and Subsidies	16,963.74
Wilma O Hutchison Ccr	Prof Services Third Party	2,361.25
Wilson County Clerk	Prof Services Third Party	4,296.75
Wilson County Mayor	Rentals and Insurance	475.00
Winchester Utility System	Utilities and Fuel	5,792.13
Wingfield Env Inc & Ada Smith	Grants and Subsidies	2,692.61
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,410.54
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	3,819.98
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	2,918.74
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	3,213.54
Wingfield Env Inc & Greer Craig	Grants and Subsidies	2,709.16
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	7,013.03
Wingfield Env Inc & MPI Equipment LLC	Grants and Subsidies	3,888.27
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,360.60
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	30,938.91
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	4,705.43
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	2,828.58
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	7,172.78
Wingfield Environmental Inc	Prof Services Third Party	14,527.96
Wondergraphics Inc	Printing and Duplicating	6,600.00
Wood Fruitticher Gro Co	Supplies and Materials	183.09
Wood Fruitticher Gro Co	Inventory	24,900.28
Worms A Million	Inventory	175.00
Yates & Sons Tile & Culvert	Supplies and Materials	647.93
Young Welding Supply Inc	Supplies and Materials	40.00
Young Welding Supply Inc	Rentals and Insurance	57.54
yp	Prof Services Third Party	223.00
yp	Unclassified	0.87
YRC INC	Communications	206.04
YRC Inc	Grants and Subsidies	4,176.04
Zee Medical	Supplies and Materials	189.33